

**Violet Elizabeth Grayson Expenses, Zuegel v. MVPD et al.;**  
**Case No. 17-cv-03249**

**Total Expenses:** **\$76,366.31**

<b>Date</b>	<b>Expense Description</b>	<b>Expense Amount</b>
6/7/17	Court Filing Fee	\$400.00
6/27/17	Grayson travel to meet clients in upstate New York (r/t airfare NYC and Buffalo N.Y. (\$498.73) taxis (\$100))	\$598.73
9/18/17	Express mail to process server	\$23.75
9/19/17	Service of Summons and Complaint on 4 defendants (through 9/21/17)	\$380.00
9/26/17	Express mail courtesy copy of pseudonym motion to Court	\$23.75
12/8/17	Typelaw preparation of cover and tables of brief Opp. 12(b)(6) Motion (Rush)	\$399.00
12/8/17	Express Mail courtesy copy of above	\$23.75
2/8/18	Transcript of Hearing on Rule 12(b)(6) motion	\$120.45
4/2/18	Typelaw preparation of cover and tables of brief Opp. 12(b)(6) Motion	\$265.00
4/2/18	Express mail copy motion opp. to Court	\$23.75
2/4/19	Duplication of documents for Ward and Moore depositions	\$27.00
2/6/19	Depo TR and Video Officer Patrick Ward	\$3,195.45
2/7/19	Depo TR and Video Britton Moore Volume I	\$3,245.75
6/17/19	Copy of James Zuegel Depo.	\$993.60
6/20/19	Disk of James Zuegel Depo.	\$300.00
7/20/19	Duplication of exhibits for Garcia depo. & completion of Ward and Moore depos.	\$81.82
7/23/19	Depo TR and Video Detective Marco Garcia	\$2,637.10

9/16/19	Parking SJ	\$7.00
9/16/19	Mileage - 331 miles (3 rt SF/LosA.; 1 rt SF/SJ) at 58 cents per mile (through 9/19/19)	\$191.98
9/19/19	Parking Meter SJ	\$7.25
10/3/19	Depo. transcript and disk for Marco Garcia as PMK	\$898.85
10/11/19	Copy Lisa Zuegel Depo. Transcript	\$603.94
11/18/19	Depo TR and Video Christopher S. Hsuing as PMK Volume I	\$2,774.88
12/14/19	Printing Exhibits for Thompson & Maldonado Depos.	\$153.00
12/17/19	Depo TR and Video Sgt. Sean L. Thompson	\$2,042.40
12/18/19	Depo TR and Video Sgt. Fernando Maldonado Volume I	\$1,604.10
12/22/19	Depo TR and Video Christopher S. Hsuing as PMK Volume II	\$1,671.63
1/16/20	Mediation payment to JAMS (1/2 of total paid by parties)	\$2,450.00
2/10/20	Duplicate exhibits for Bosel, Beninger, & Maldonado II depos.	\$42.40
2/28/20	Uber VEG travel between SF and SJ for depos Feb. 2020	\$504.86
3/3/20	Depo TR and Copy Sgt. Peter Beninger	\$1,737.15
3/20/20	Depo TRs and Copies Max Bosel	\$1,841.15
3/23/20	Depo TR and Copy Sgt. Fernando Maldonado Volume II	\$882.55
3/23/20	Check Paid to ACTA Med Services	\$5.00
3/24/20	Depo. TR Saul Wasserman, M.D.	\$921.20
4/29/20	Postage for hardcopy document production	\$15.05
7/21/20	Typelaw production of cover and tables for memo. Opp. S.J.	\$365.00
7/23/20	Print Chambers Copy of Opp. Motion for S.J.	\$114.65
7/23/20	UPS Chambers copy of Opp. Motion for S.J.	\$19.98
7/24/20	Transcripts and video recording of depositions of Marco Garcia	

	and Officers Ward and Moore Volume II	\$3,683.61
8/17/20	Duplication of exhibits for Davies depo.	\$241.94
8/26/20	Payment to JAMS for Hon. Wayne Brazil as referee	\$3,950.00
8/27/20	Check to Dr. Laura Davies	\$5,600.00
9/11/20	Further payment to JAMS for Wayne Brazil	\$1,952.80
9/24/20	Copy Depo. TR Andrew Singer	\$469.20
10/2/20	Prep. 3-hole punch copies of mils for chambers	\$20.00
10/2/20	Priority mail mils to chambers	\$18.90
10/8/20	Fonzi Depo. TR	\$1,055.25
10/16/20	Transcript (expedited) of pre-trial conference	\$477.95
10/17/20	Depo TR and Video Laura Davies, M.D. Volume I	\$1,718.15
10/17/20	Depo TR and Video Laura Davies, M.D. Volume II	\$6,215.55
10/17/20	Stutchman Depo. TR	\$565.00
10/25/20	Check to Dr. Andrew Singer (defense audio expert)	\$2,250.00
10/25/20	Check to Robert Fonzi	\$1,500.00
11/2/20	Three Ring Binders and tabs for trial notebooks	\$495.00
11/9/20	Typelaw Tables and Cover for Trial Brief	\$365.00
11/10/20	Airfare Robert Park	\$381.20
11/10/20	Rental Car for trial	\$451.56
11/10/20	Packing and Shipping for Trial Notebooks	\$226.96
11/12/20	Parking across from Courthouse during trial (through 11/20/20)	\$129.00
11/17/20	Duplicating (FedEx/Kinko's San Jose)	\$340.16
11/18/20	Hotspot Data during Hotel Wifi failure	\$40.00

11/20/20	Gasoline During Trial	\$57.26
11/21/20	Hotel in Los Altos V. Grayson & R. Park 11/10/20 -11/21/20	\$6,549.51
12/14/20	Typelaw Tables and Cover for Memo in Support of Fee App.	\$365.00
12/22/20	Printing and mailing chambers copy of costs motion	\$120.55
12/24/20	Paid to Court Reporter Lee-Anne Shortridge for Trial Transcript	\$3,083.70
1/4/21	Cover and tables for brief in opposition to 50(b) motion (Typelaw)	\$265.00
1/14/21	2020 Real Rates Report	\$500.00
1/22/21	Payment for trial testimony of Dr. Patti Yanklowitz	\$600.00
1/25/21	Payment to Typelaw for Fee/Expense RB Tables and Cover	\$365.00
2/1/21	Payment to Typelaw for Tables and Cover for Motion to Review Taxation of Costs	\$365.00
2/3/21	Duplication and Mailing of Chambers Copies Reply re Fee Motion, and Opp. Rule 50(b) Motion	\$202.09
2/19/21	Duplication and mailing for chambers copy of Motion for Review of Taxation of Costs	\$83.59
4/20/21	Duplication and mailing for chambers copy of Reply Re Motion for Review of Taxation of Costs	\$69.46
<b>Total Expenses:</b>		<b>\$76,366.31</b>